

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. 00014	3. EFFECTIVE DATE 98OCT01	4. REQUISITION/PURCHASE REQ. NO.1 SEE SCHEDULE	5. PROJECT NO.(If applicable) OPTION YR1
6. ISSUED BY 22D CONTRACTING SQUADRON K AVENUE STE 1 LPPARD AFB TX	CODE 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) RAYTHEON AEROSPACE CO 555 INDUSTRIAL DR S MADISON MS 39110-9073		(x) 9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4168997C0509 10B. DATED (See item 13) 97OCT01	
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a)By completing Items 8 and 15, and returning ___ copies of the amendment; (b)By acknowledging receipt of this amendment on each copy of the offer submitted; or (c)By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
ACCOUNTING AND APPROPRIATION DATA IS LISTED IN BLOCK 14			
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor (X) is not, is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: SNYDER, MARK C. PHONE: 9406764450 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
MARK C. SNYDER		COLLEEN S. PHIPPS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Colleen S. Phipps</i>	98Oct01
		(Signature of Contracting Officer)	

MODIFICATION OF CONTRACT

14a. The purpose of this modification is to fund the period Option Year One (1), fiscal year 1999 for the Trainer Maintenance Contract, from 1 October 1998 through 30 September 1999. This modification assigns accounting classifications and obligates funds in the amount of \$6,481,239.27 for Contract Line Item Numbers 1002, 1003, 1005, and 1006. (NOTE: CLIN 1004 is NOT-TO-EXCEED CLIN and is subject to the requirement and funding for Base Re-alignment and Closure funding. At present no funding or requirement is anticipated, but can be funded in the event of a requirement and subsequent funding).

(1) CLIN 1002 obligated in the amount of \$6,395,901.97. Accounting Classifications and accounting appropriation data for this action are:
5793400 309 6444 44212U 03 56922 660700 AFO ID 30 for \$6,335,901.97.
5793400 309 6444 B9210E 03 56922 660700 AFO ID 30 for \$ 60,000.00.

(2) CLIN 1003 obligated in the amount of \$40,000.00. Accounting Classifications and accounting appropriation data for this action are:
5793400 309 6444 44212U 03 56922 660700 AFO ID 30 for \$ 40,000.00.

(3) CLIN 1005 obligated in the amount of \$20,000.00. Accounting Classifications and accounting appropriation data for this action are:
5793400 309 6444 B9210E 03 56922 660700 AFO ID 30 for \$ 20,000.00.

(4) CLIN 1006 obligated in the amount of \$25,337.30. Accounting Classifications and accounting appropriation data for this action are:
5793400 309 6444 44212U 03 56922 660700 AFO ID 30 for \$ 25,337.30.

14b. Standard Form 1447, is hereby changed from "Estimated \$6,378,311.38" to Estimated \$12,859,550.65" a net increase of \$6,481,239.27.

14c. The following contract pages are to be deleted from the contract and insert the replacement pages attached to this modification, into the contract as indicated below:

DELETE PAGE #
12B

INSERT PAGE #
12B

14d. No other changes are either expressed or implied.

SECTION G

BASE YEAR TOTAL
(1 October 1997 through 30 September 1998)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
P00001	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 6,094,984.39
P00001	0002	5783400 308 6444 B9210E 03 56922 660700 AFO ID 176 *	\$ 60,000.00
P00001	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 25,000.00
A0004	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ 20,000.00
A0005	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 110,566.13
A0005	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 15,000.00
A0007	0006	5783400 308 6444 44212U 03 56922 660700 AFO ID 443	\$ 25,337.30
A0009	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 444	\$ 28,918.99
A0010	0007	5783400 308 6436 601010 03 56922 660700 AFO ID 747	\$ 13,838.33
A0011	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$ (12,000.00)
A0013	0002	5783400 308 644 44212U 03 56922 660700 AFO ID 1112	\$ 16,041.40
A0013	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ (19,375.16)

BASE YEAR TOTAL:

\$ 6,378,311.38

NOTE: Accounting & Appropriation Data was corrected in Modification A00003

OPTION YEAR ONE TOTAL
(1 October 1998 through 30 September 1999)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A0015	1002	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ 6,335,901.97
A0015	1002	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	\$ 60,000.00
A0015	1003	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ 40,000.00
A0015	1005	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	\$ 20,000.00
A0015	1006	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ 25,337.30

OPTION YEAR ONE TOTAL:

\$ 6,481,239.27

TOTAL CONTRACT AMOUNT:

\$ 12,859,550.65